

TAB

30 April 1968

MEMORANDUM FOR: Director of Logistics  
Director of Finance

THROUGH : Deputy Director for Support

SUBJECT : Report of Audit of Project [REDACTED]  
1 January 1967 - 31 December 1967

25X1A

1. Attached is subject report for your review and consideration.

2. Please advise this office when action has been completed on recommendations contained in paragraph 4 of the report.

3. We wish to thank project officials for their cooperation and assistance during the audit.

[REDACTED]  
25X1A

F. E. BUSH  
Chief, Audit Staff

Attachment

Distribution:

Orig. & 1 - DD/S  
1 - D/Log  
1 - D/Fin  
1 - ExD/Comp(D/PPB)  
1 - O/IG

DD/S Distribution:

Orig - D/Log  
1 - D/Fin  
1 - DD/S Subject (xerox)

018 3176


# AUDIT STAFF REPORT OF AUDIT

This report presents the findings developed from an audit undertaken pursuant to Audit Staff responsibilities and authorities set forth in organization regulations. Unless otherwise indicated in the report, the audit included review and appraisal of internal controls and procedures and such other audit processes, test checks and verification of accounts, assets and transactions as were considered appropriate and consistent with generally accepted audit standards in the circumstances.

The objectives of the audit were to determine for management whether

- (1) Adequate controls and procedures have been established and are being applied effectively to safeguard organization resources and assure that resources are used only for approved and legal purposes, and
- (2) Activities are being conducted economically, efficiently and in conformance with policy determinations and directives.

25X1A

Project 

For the period:

From 1 January 1967

Through 31 December 1967

25X1A

  
Chief, AAE Division

Date 30 April 1968

This report consists of 6 page(s).

25X1C

Sanitized - Approved For Release : CIA-RDP78-04986A000100020005-8

Next 5 Page(s) In Document Exempt

Sanitized - Approved For Release : CIA-RDP78-04986A000100020005-8